

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LAVETTA M BROWN

§
§
§
§
§
§

Case No.: 09-08341

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/12/2009.
- 2) This case was confirmed on 06/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/04/2009, 11/05/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/01/2010.
- 5) The case was converted on 02/24/2011.
- 6) Number of months from filing to the last payment: 19
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,800.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,535.48
Less amount refunded to debtor	\$ 47.02
NET RECEIPTS	\$ 9,488.46

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,470.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 568.28
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,038.28**

Attorney fees paid and disclosed by debtor **\$ 30.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC BANK USA	SECURED	109,000.00	110,151.99	.00	.00	.00
OCWEN LOAN SERVICING	OTHER	.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	SECURED	150.00	.00	.00	.00	.00
DELL FINANCIAL SERVI	UNSECURED	50.00	394.00	394.00	47.11	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
AT&T	UNSECURED	96.00	NA	NA	.00	.00
AT&T/SBC/ILLINOIS	UNSECURED	300.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA NA	OTHER	NA	NA	NA	.00	.00
BENEFICIAL/HOUSEHOLD	UNSECURED	15,844.00	.00	.00	.00	.00
BENEFICIAL FINANCE	OTHER	.00	NA	NA	.00	.00
BENEFICIAL/HOUSEHOLD	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
COLUMBIA HOUSE COMPA	UNSECURED	170.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,595.00	1,595.48	1,595.48	130.95	.00
PARK FOREST FAMILY P	UNSECURED	427.67	NA	NA	.00	.00
FCNB/MASTERTRUST	OTHER	.00	NA	NA	.00	.00
GEMB/HH GREGG	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	484.00	531.54	531.54	35.65	.00
INGALLS MEMORIAL HOS	UNSECURED	249.00	NA	NA	.00	.00
INTL FIN SVC	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	731.00	731.81	731.81	60.05	.00
LANDO RESORTS CORP/M	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LANE BRYANT	OTHER	.00	NA	NA	.00	.00
SPIRIT OF AMERICA NA	UNSECURED	1,734.00	1,734.29	1,734.29	142.32	.00
LITTON LOAN SERVICIN	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	728.00	NA	NA	.00	.00
PARK FOREST FAMILY P	UNSECURED	427.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	28,541.00	28,474.16	28,474.16	2,336.86	.00
SOUTH SUBURBAN HOSPI	UNSECURED	250.00	NA	NA	.00	.00
SPIEGEL	UNSECURED	729.00	NA	NA	.00	.00
SULLIVAN URGENT	UNSECURED	236.00	NA	NA	.00	.00
TNB VISA	OTHER	.00	NA	NA	.00	.00
UNITED CREDIT UNION	OTHER	.00	NA	NA	.00	.00
UPLAND MTG	OTHER	.00	NA	NA	.00	.00
US BANK HOME MORTGAG	OTHER	.00	NA	NA	.00	.00
WASHINGTON/PROVIDIAN	OTHER	.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	565.00	565.15	565.15	32.55	.00
ROUNDUP FUNDING LLC	UNSECURED	711.00	711.78	711.78	58.42	.00
CHADWICKS	OTHER	.00	NA	NA	.00	.00
WFNNB/ROOMPLACE	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,610.00	1,610.23	1,610.23	132.16	.00
HSBC BANK USA	SECURED	NA	1,992.76	2,442.76	2,442.76	.00
PRA RECEIVABLES MANA	UNSECURED	NA	544.39	544.39	31.35	.00
BENEFICIAL	SECURED	NA	15,925.61	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,442.76	2,442.76	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	2,442.76	2,442.76	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	36,892.83	3,007.42	.00

Disbursements:

Expenses of Administration	\$ 4,038.28	
Disbursements to Creditors	\$ 5,450.18	
TOTAL DISBURSEMENTS:		\$ 9,488.46

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/24/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.